

Minutes of the Fire District No.4, meeting of October 28th, 2014

The October 28th, 2014 meeting was opened by board President Dwayne Jensen, commissioners in attendance were, Klose, Pawol, Roman, and Hughes, arrived late. The two accountants and attorney were not present or required to attend this meeting. The pledge of allegiance was said followed by a moment of silence.

Minutes of the Previous Meeting:

Mr. Pawol, read the minutes of the previous meeting, Mr. Roman, made a motion to accept the report as read, seconded by Mr. Klose, all were in favor.

Treasures Report:

The treasures report was read by Mr. Jensen, a motion was made by Mr. Roman, to accept the report as read and to pay all bills, all were in favor.

Buildings & Grounds:

Mr. Jensen, reported that R.W.Jackow Painting will be hired by the Board to paint the exterior trim & all doors, at a cost of \$4,235.00. Also Mr. Jensen, reported that he received a price quote from Liberty Seal coating & Lines, of Redbank, N.J. in the amount of \$ 3,911.75 to recoat, crack fill & strip, the fire house parking lot, a motion was made by Mr. Pawol, to perform the work, seconded by Mr.Klose, all were in favor.

Insurance:

Mr. Jensen, reported that the there will be a change in the life insurance policy from Vesolife, the benefits will now cover members from the age of 0-79 years of age, and after 79 years of age a member will no longer be covered under the policy, Mr. Roman, made a motion to change the policy, seconded by Mr. Klose, all were in favor.

Fire Hydrants:

Mr. Klose, reported that on October 21st, 2014 he went out and checked all of the hydrants in Fire District No.4, and everything was ok. Also he reported that he received a new list of fire hydrants from the Middlesex Water Company.

Finance & Budget:

Mr.Pawol, reported that on November 11th, 2014 there will be a 2015 budget work shop held with our accountants, at the firehouse at 7:00P.M.

Trucks & Equipment:

Mr. Jensen, reported on the following:

Engine 4-1 checks out ok, Engine 4-2 ok, Rescue 4 ok, Truck 424 had the joystick replaced in the bucket, and also was driven to a repair shop in Pa, to have a new injector pump installed to boost up the engine RPM's so the transmission will shift properly.

Communications:

_____ The Board received a letter from the Middlesex County Board Of Election that they will be using our building for a voting place on Tuesday Nov 4th from 5:00 A.M. - 9:00 P.M.

Human Resources:

_____ Nothing to report on.

Fire Company:

_____ Nothing to report on.

Old Business:

_____ Mr. Jensen, reported that there is a billing problem with the new fuel credit cards from WAWA, we are be charged a late fee every month because our checks are approved after the due date on the invoice, Mr. Roman, made a motion to pay the fuel credit company, during our agenda meeting each month on the second Tuesday, to prevent from being late, seconded by Mr. Klose, all were in favor.

New Business:

_____ Nothing to report on.

Fire Prevention:

_____ See attached report.

Fire officers:

_____ 380 alarms year to date.

Public:

_____ No residents of Fire District No. 4, attended this months meeting.

Adjournment: Motion to adjourn, Jensen, seconded by Klose, all were in favor, meeting adjourned at 7:26 P.M.

Respectfully Submitted,

Robert J. Pawol

Robert J. Pawol, Secretary

Fire District No.4, Keasbey



HOPELAWN FIRE PREVENTION BUREAU

LOCAL ENFORCING AGENCY, DISTRICTS 4 & 8

127 Loretta Street, Hopelawn, NJ 08861
Business (732) 442-0171 Ext.19 Fax (732) 826-5399

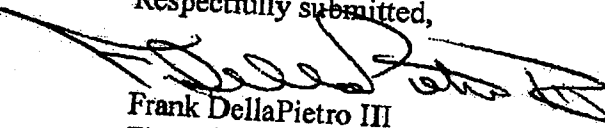
FIRE • POLICE • MEDICAL
EMERGENCIES
DIAL 9-1-1

FIRE OFFICIALS REPORT OCTOBER 2014 Fire District No.4

The Bureau received updated registration information via the Division of Fire Safety's RIMS system for the Cerebral Palsy apartments on Sunny view Oval in Hillside Gardens. The information was certified on the portal and updated in the system.

The Dana Bio-Diesel project at 155 Smith Street is status quos. I have not received any more information regarding this project.
I will keep the Board advised as I receive any information.

Respectfully submitted,


Frank DellaPietro III
Fire Official
Fire Districts No.4&8

10/22/14

Keasbey Fire District # 4
OCTOBER 2014 - BILL LIST
 September 24 through October 28, 2014

Date	Num	Name	Memo	Amount
Columbia - Voucher				
09/24/2014	12112	CAMBRIA COMPANIES	Repairs to 1971 Mack	-938.08
09/24/2014	12113	Leid Diesel Service	Service Call - Fire Truck - Sensor	-470.29
10/21/2014	12134	WEX BANK	Account #0496-00-227423-1 Fuel - September 2014	-849.08
10/28/2014	12114	ACE WALCO PEST CONTROL	Bi-Monthly Pest Control Service	-69.76
10/28/2014	12115	BOARD OF FIRE COMMISSIONERS DIST...	Dispatch - October 2014	-3,192.17
10/28/2014	12116	CASAZZA & UR, PUBLIC ACCOUNTANTS...	Monthly Fee - October 2014	-1,062.50
10/28/2014	12117	ELIZABETHTOWN GAS	Acct# 0488199640 08/20/14 - 09/19/14	-73.37
10/28/2014	12118	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - Balance Due - August 2014	-149.61
10/28/2014	12119	POLAND SPRING	3 - 5 Gallon Water & Supplies	-65.79
10/28/2014	12120	VERIZON	Phone Bill - 732-738-4343	-520.89
10/28/2014	12121	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy - November...	-228.33
10/28/2014	12122	Middlesex Water - Building	Acct# 4350200000 - Water Usage - 06/19/14 - 09/22/14	-370.36
10/28/2014	12123	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - October 2014	-4,039.39
10/28/2014	12124	NEW JERSEY FIRE EQUIPMENT COMPA...	24 - SCOTT SCBA Service	-1,302.82
10/28/2014	12125	PSE&G	Acct# 67 041 530 04 - Electric	-1,480.72
10/28/2014	12135	MONMOUTH TRUCK EQUIPMENT ACQUI...	LED Lighting & Siren - Pickup Truck 4-3-6	-5,665.00
10/28/2014	12136	POSTMASTER	2 Rolls of Stamps	-98.00
10/28/2014	12137	Dillon Jensen	Reimbursement - Straps for Mounting Equipment	-181.88
10/28/2014	12138	GARY BATISTA	Driver - 424 to Mack Dealer & Air Pak Testing	-200.00
10/28/2014	12139	JENSEN LANDSCAPING & MAINTENANCE	Pickup/Deliver/Stack - 1 Pallet of Calcium Chloride (60 Bags)	-1,000.00
10/28/2014	12140	JOHN NOVAKOWSKI	Driver - 424 to Mack Dealer; Consultant for Repairs	-375.00
10/28/2014	12141	Kyle Koperwahts	Driver - Tower Ladder 424 for Repairs to Mack Dealer	-75.00
10/28/2014	12142	Lincoln Financial Advisors	2013 LOSAP Contribution	-18,400.00
10/28/2014	12143	Louis Montalvo	Assistance for Air Pak Testing	-75.00
10/28/2014	12144	DWAYNE JENSEN	Reimbursement - Purchase of Medical Supplies	-221.00
10/28/2014	12145	NEW JERSEY CASUALTY INSURANCE C...	#M98460-9-13 WC Policy Installment Payment	-2,470.01
10/28/2014	12146	SILENT COMPANION CORP	Account #S-998 Annual Alarm & Fire Alarm Monitoring Fee	-220.00
10/28/2014	12147	STANDARD WASTE SERVICE	Account # KEASBY FD - Garbage Removal - October 2014	-69.30
10/28/2014	12148	VERIZON COMMUNICATIONS	Account #8958008661 - Online Service	-50.99
10/28/2014	12149	AIR & GAS TECHNOLOGIES	Annual PM Service	-1,118.00
10/28/2014	12150	ATLANTIC TIRE	Ford Expedition - 2 Tires & Balancing	-350.80
10/28/2014	12151	FIRST HEALTH	Physical - Diaz	-80.00
10/28/2014	12152	FIRST PRIORITY EMERGENCY VEHICLE...	2005 KME Pumper - Exhaust Gaskets Replaced	-404.52
10/28/2014	12153	LaPenta Oil	126.5 Fuel Oil for Generator	-432.50
10/28/2014	12154	ADVANCED DOOR SALES INC	Repair to 3 Doors	-385.25
10/28/2014	12155	GLASSPAK, INC	Install Lexan Window Panes on Garage Doors	-3,330.00
10/28/2014	12156	Leid Diesel Service	12-Fuel Line & Prime Fuel System	-1,155.77
10/28/2014	12157	NOVAKOWSKI LANDSCAPING INC	Fix Concrete Pad & Sidewalks Around Firehouse & Fix 2 Sprinkl...	-700.00
10/28/2014	12158	TOWNSHIP OF WOODBRIDGE - FUEL	Fuel for July 1, 2014 to September 30, 2014	-894.99
10/28/2014	12159	FIRST PRIORITY EMERGENCY VEHICLE...	2005 KME Pumper - Troubleshoot Low Pressure Transfer Pump	-135.00
10/28/2014	12160	Van Hydraulics Inc	Repair Cylinder	-372.29
10/28/2014	12161	Van Hydraulics Inc	Pump Repair	-228.07
Total Columbia - Voucher				-53,501.53
TOTAL				-53,501.53

BOARD OF FIRE COMMISSIONERS
DISTRICT NO. 4
420 SMITH ST, PO BOX 84
KEASBEY, NEW JERSEY 08832

October 28, 2014

Treasurer's Report

BEGINNING BALANCE	\$ 417,503.06
Deposits	4,500.00
Interest	272.72
Payroll	(3,775.00)
Payroll Tax Adjustment	(254.63)
Disbursements & Adjustments	(<u>53,501.53</u>)
ENDING BALANCE	\$ 364,744.62